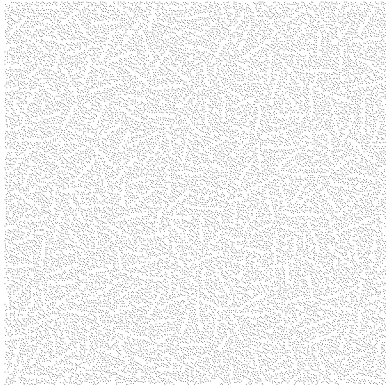


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From: Schmittiel, Paula
Sent: Thur 10/2/2014 11:29:40 PM
Subject: VB/I-70 - OU2 - MMP Review
[OpenChannelMMP pms cmts 02OCT2014.pdf](#)



Lisa – Attached is the draft MMP with my comments embedded in the pdf file. A couple of overall comments – and perhaps this is due to me not being familiar with the City’s contracting process and the City’s organizational structure.

1. There does not seem to be a direct link between the City and the contractor (or outside contractor) in the document. I would find it hard to believe that the City just hires a contractor and doesn’t do a fair amount of oversight of the contractor’s work. However that is not well reflected in the MMP and at what point the contractor is required to consult with the City and seek approval for the next steps.
2. I also didn’t see many references to the Wastewater Capital Projects Management Standards after the initial mention in the Introduction. I didn’t have time to read thru the entire standards document so I don’t know how it is integrated into the MMP.
3. I also agree with the comment that holds the contractor accountable to the City. I think this should be strengthen thruout the MMP.
4. The other overall comment that EPA has is the uncertainty as to the exact alignment of the storm sewer and the Open Channel. Hopefully that will become more certain in the near future.

I would be glad to discuss my comments with you later in October when I return from vacation if you feel the need. Jennifer is reviewing the Public Relations Plan to the MMP. Unfortunately, I have run out of time to make any comments at this point. However, I think that there is still time to refine that plan – especially since there are still a number of uncertain items to be worked thru.

Thank you.

Paula Schmittiel

Remedial Project Manager

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